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12/31/28

SHEET NO. 2

# WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash. Tar Report for Month of Dec. 1928. 192

## TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					GALLONS	AMOUNT
Water Gas Tar made during month	5975	.04	239.00			
Coal Gas Tar made during month	1201	.08	96.08	Water Gas Tar Sold		
Total Tar made during month	7176		335.08	Coal Gas Tar Sold	8063	645.85
Water Gas Tar on hand first of month	8294	.0434	352.50	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month	15229	.0801	1220.80	UNACCOUNTED FOR		
Total Tar on hand first of month	23523		1573.30	Water Gas Tar		
Total Water Gas Tar	14269	.0414	591.50	Coal Gas Tar		
Total Coal Gas Tar	18430	.0801	1316.88	TOTAL TAR		
Total Tar	30699		1908.38	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	8063	.0801	645.85	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	8063	.0801	645.85	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	14269	.0414	591.50			
Coal Gas Tar on hand end of month per inventory	8367	.0801	671.03			
Total Tar on hand end of month per inventory	22636		1262.53			

**IMPORTANT!** Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

### DEBIT

Account 9992—Non-Operating Revenue and Expenses 8063 Gallons \$ 645.85

Account 9992—Non-Operating Revenue and Expenses none Barrels \$

### CREDIT

Account 9935—Gas Tar Stores \$ 645.85

Account 9939—Gas Tar Barrel Stores \$

Approved [Signature]  
Manager.

Tar Barrels on Hand Dec. 1<sup>st</sup> 95  
Bought. 0  
95  
Sold. 0  
Tar Barrels on Hand Dec. 31<sup>st</sup> 95

WNG 35920

PSE-QT058024

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# WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Chehalis-Centralia Tar Report for Month of December 1928.

### TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month					
Coal Gas Tar made during month	2934	.08	234.72	Water Gas Tar Sold	
Total Tar made during month				Coal Gas Tar Sold	7 .56
Water Gas Tar on hand first of month				TOTAL TAR SOLD	
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	15573	.07954	1237.89	Water Gas Tar	
Total Water Gas Tar				Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar	18507	.07957	1472.61	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for	7	.07957	.56	Coal Gas Tar	7 .56
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory					
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	18500	.07957	1472.05		

**IMPORTANT!** Fill out the above report completely.  
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### DEBIT

Account 9992—Non-Operating Revenue and Expenses 7 Gallons \$ .56

Account 9992—Non-Operating Revenue and Expenses Barrels \$

### CREDIT

Account 9985—Gas Tar Stores 7 gal. \$ .56

Account 9989—Gas Tar Barrel Stores \$

Approved F. W. Schubert  
Manager.

Tar barrel inventory 207.

WNG 35921

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of DECEMBER 1928

## TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	31812		1 504 37	
<del>Drip Oil</del> Drip Oil made during month	2970		267 30	
Total Tar made during month	34782		1 771 67	
Water Gas Tar on hand first of month	60783	04	2 451 32	
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	60783	04	2 451 32	
Total Water Gas Tar	92595		3 935 69	
<del>Drip Oil</del> Drip Oil Gas Tar	2970		267 30	
Total Tar	95565		4 202 99	
Water Gas Tar used, sold and Unaccounted for	23189		1 159 45	
<del>Drip Oil</del> Drip Oil used, sold and Unaccounted for	2970		267 30	
Total Tar used, sold and Unaccounted for	26159		1 426 75	
Water Gas Tar on hand end of month per inventory	69406	04	2 776 24	
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	69406	04	2 776 24	

	GALLONS	AMOUNT
Water Gas Tar Sold	23189	1159 45
<del>Drip Oil</del> Drip Oil Gas Tar Sold	2970	267 30
TOTAL TAR SOLD	26159	1426 75
UNACCOUNTED FOR		
Water Gas Tar		
Coal Gas Tar		
TOTAL TAR		
TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar	23189	1159 45
<del>Drip Oil</del> Drip Oil Gas Tar	2970	267 30
TOTAL TAR	26159	1426 75

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

## CREDIT

Account 9985—Gas Tar Stores.....\$.....

Account 9989—Gas Tar Barrel Stores.....\$.....

Approved W. Johnson  
W. H. R. Logan Manager.DEBIT ACCOUNT 9985 Gas Tar Stores (23,189 Gal.) \$1,771.67  
9985 Cinders " (200 Yds.) 70.98CREDIT ACCOUNT 820 Residuals Produced - Tar 1,771.67  
" " Cinders 70.98

184265

WNG 35922